

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Smt. G.Kalyani, Assistant Section Officer – Reimbursement of medical expenses an
amount of Rs.9,200/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1057

Dated:03.08.2012.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Smt. G.Kalyani, A.S.O., dated:30.05.2012.
- 3.Memo No.13277/OP/A1/2012-1, dated:06.06.2012.
- 4.Lr.Rc.No.1407/CDS/12, dated:26.07.2012 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad.

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ORDER:

Smt. G.Kalyani, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement an amount of Rs.11,000/- of expenses incurred by her towards treatment of herself for Spotting P/V during the period from 20.05.2012 to 21.05.2012 at Ravi Helios Hospital, Indira Park, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.9,200/- (Rupees nine thousand two hundred only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.9,200/- (Rupees nine thousand two hundred only) to Smt. G.Kalyani, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment for Spotting P/V at Ravi Helios Hospital, Indira Park, Hyderabad during the period from 20.05.2012 to 21.05.2012. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. G.Kalyani, Assistant Section Officer, Municipal Administration
and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER